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BILL NO. R-73-10 -16

RESOLUTION NO. R- 78-73

A RESOLUTION transferring certain funds from Account No. 62-062 Retirement to Account No. 62-055 Dues & Subscriptions, in the 1973 Budget of the Controller's Office.

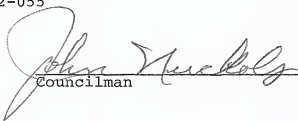
WHEREAS, there are insufficient funds in Account No. 62-055 to permit Civil City to pay annual membership to Indiana Association of Cities & Towns.


WHEREAS, there are sufficient funds in Account No. 62-062 Retirement.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 62-062 Retirement            \$4,000  
To Account No. 62-055

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (POST) by the following vote:

AYES	9	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-78-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

William E. Wingo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A M., E.S.T.

James A. Reilly  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The \_\_\_\_\_ CONTROLLER'S OFFICE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 4,000.00 from

Account No. 62-062 Title RETIREMENT to

Account No. 62-055 Title DUES & SUBSCRIPTIONS .

Reason for Transfer The annual dues for the Indiana Association of Cities  
and Towns was previously paid by City Utilities. The Civil City this year is  
attempting to relieve City Utilities of paying Civil City expenses.

E. K. Amick  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION B-73-10-16

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ CONTROLLER'S OFFICE \_\_\_\_\_

SYNOPSIS OF ORDINANCE Additional funds are needed in Controller's budget  
for subscriptions & dues to permit Civil City to pay annual membership to  
Indiana Association of Cities & Towns.

EFFECT OF PASSAGE Provide sufficient funds to pay annual dues.

EFFECT OF NON-PASSAGE Dues will either go unpaid or revert to City Utilities

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4,000 from  
62-062 to 62-055

ASSIGNED TO COMMITTEE (J.N.) FW WCL